

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprested amount) towards meeting the expenditure of Rs.5,057/- (Rupees Five thousand and fifty seven only) during the month of AUGUST (B) 2008 – Recoupment of Imprest amount – Sanction – Orders – Issued.

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**INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT**

**G.O.Rt.No: 609**

**Dated: 13-08-2008.**

Read the following

Enclosed statement showing the details of expenditure incurred

**O R D E R:**

Sanction is hereby accorded for an amount of Rs.5,057/- (Rupees Five thousand and fifty seven only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-Stationery items made during the month of AUGUST (B) 2008 for the use of department as detailed in the statement enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services-090-Secretariat-07-Industries and Commerce Dept -130-office Expenses- 132 other office Expenses".

3. The Industries and Commerce (OP.II) Department shall draw the amount in favor of A.O. Finance (CCS) Department and pay the same to the drawing Officer, Industries and Commerce Department.

4. This order does not require the concurrence of Finance Department as per rules/Order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.V.K.T. PRABHAKARA RAO  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The Industries and Commerce (OP.II)  
Claims Department (we)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE  
INDUSTRIES AND COMMERCE DEPARTMENT DURING THE  
MONTH OF AUGUST (B) – 2008.

Sl.No.	Vr. No.	Date	Details of Expenditure	Amount
1	1	05.07.08	Expenditure towards light refreshments in the chambers of the Prl. Sec. to Govt.	480.00
2	2	05.07.08	Expenditure towards light refreshments in the chambers of the Prl. Sec. to Govt.	450.00
3	3	5.07.08	Expenditure towards light refreshments in the chambers of the Prl. Sec. to Govt.	479.00
4	4	07.07.08	Expenditure towards light refreshments in the peshi of the Secy. to Govt.	299.00
5	5	12.07.08	Expenditure towards Postal charges for the use of the Dept.	250.00
6	6	14.07.08	Expenditure towards Postal charges for the use of the Dept.	315.00
7	7	16.07.08	Expenditure towards light refreshments in the chambers of the Secy. to Govt.	373.00
8	8	16.07.08	Expenditure towards light refreshments in the peshi of the Secy. to Govt.	386.00
9	9	16.7.08	Expenditure towards sugar & milk powder charges for the use of the Spl. Secy. to Govt.	415.00
10	10	17.07.08	Expenditure towards the cost of Adapter & Computer pins for the use of the Secy. to Govt.	470.00
11	11	19.07.08	Expenditure towards the wrong plate charges of vehicle, being used the Dy. Secy. to Govt.	135.00
12	12	21.07.08	Expenditure towards minor repairs to Govt., vehicle no. AP 9D 1143 of this Dept.	100.00
13	13	22.07.08	Expenditure towards refreshments meeting held in the chambers of the Secy. to Govt	341.00
14	14	22.07.08	Expenditure towards the auto charges of Officers of this Dept.	164.00
15	15	23.07.08	Expenditure towards repairs of the Govt., vehicle no. AP 9D 1143 of this Dept.	30.00
16	16	23.07.08	Expenditure towards the refreshments in the peshi of the Secy. to Govt.	155.00
17	17	26.07.08	Expenditure towards sugar & milk powder charges for the use of the Spl. Secy. to Govt.	215.00
<b>TOTAL</b>				<b>5,057.00</b>

SECTION OFFICER.